

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|--|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 05/06/2006 | ¹ Robert Stout 1311 Lande Lane Moscow, ID 83843-9447 ✓ | \$ 616.20 | \$ |
| Purpose of Above Expenditure: Payroll and Travel reimbursement | | | |
| 05/06/2006 | ² Robert Stout 1311 Lande Lane Moscow, ID 83843-9447 ✓ | \$ 616.20 ✓ | \$ |
| Purpose of Above Expenditure: | | | |
| 04/17/2006 | ³ Matthew Hurm 138 N Raymond Place Boise, ID 83704-9243 ✓ | \$ 71.04 | \$ |
| Purpose of Above Expenditure: Travel Reimbursement | | | |
| 05/04/2006 | ⁴ Matthew Hurm 138 N Raymond Place Boise, ID 83704-9243 ✓ | \$ 662.33 | \$ |
| Purpose of Above Expenditure: Travel expenses | | | |
| 04/17/2006 | ⁵ Matthew Hurm 138 N Raymond Place Boise, ID 83704-9243 ✓ | \$ 592.20 | \$ |
| Purpose of Above Expenditure: Travel Expense | | | |
| 04/29/2006 | ⁶ Matthew Hurm 138 N Raymond Place Boise, ID 83704-9243 ✓ | \$ 240.25 ✓ | \$ |
| Purpose of Above Expenditure: Travel expenses | | | |
| 04/03/2006 | ⁷ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 01/16/2006 | ⁸ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 5,164.72 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 5,164.72 |

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|--|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 03/01/2006 | ⁹ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 02/18/2006 | ¹⁰ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 | \$ 217.69 | \$ |
| Purpose of Above Expenditure: Hospitality suite for Frank Church Banquet | | | |
| 05/01/2006 | ¹¹ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 833.50 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 03/16/2006 | ¹² Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 02/16/2006 | ¹³ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 04/16/2006 | ¹⁴ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 833.50 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 02/16/2006 | ¹⁵ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 01/01/2006 | ¹⁶ Yvonne McCoy 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 1,183.25 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 7,800.94 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 7,800.94 |

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| Name of Candidate or Committee <div style="text-align: center;">Brady for Idaho Governor</div> |
|---|

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 04/17/2006 | 17 Jerry Brady 999 S Lee Avenue Idaho Falls, ID 83404-4834 ✓ | \$ 620.20 | \$ |
| Purpose of Above Expenditure: Travel Reimbursement (Delta Air) | | | |
| 05/05/2006 | 18 Jerry Brady 999 S Lee Avenue Idaho Falls, ID 83404-4834 ✓ | \$ 458.30 | \$ |
| Purpose of Above Expenditure: Travel Expenses from date range 01/02-02/01/06 | | | |
| 02/15/2006 | 19 Mons Peter Teigen 3529 Greenbrier Drive Boise, ID 83705-4514 ✓ | \$ 37.03 | \$ |
| Purpose of Above Expenditure: Office Supply and Travel Reimbursement | | | |
| 01/13/2006 | 20 Mons Peter Teigen 3529 Greenbrier Drive Boise, ID 83705-4514 ✓ | \$ 38.72 | \$ |
| Purpose of Above Expenditure: Travel Expense Reimbursement | | | |
| 04/15/2006 | 21 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 656.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 01/17/2006 | 22 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 60.71 | \$ |
| Purpose of Above Expenditure: office supply reimbursement (copying, lamination, etc.) | | | |
| 02/15/2006 | 23 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 467.73 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 03/01/2006 | 24 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 656.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 2,995.95 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 2,995.95 |

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| Name of Candidate or Committee | Brady for Idaho Governor |
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| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 03/16/2006 | 25 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 656.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 02/18/2006 | 26 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 | \$ 60.71 | \$ |
| Purpose of Above Expenditure: Copies | | | |
| 04/03/2006 | 27 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 656.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 03/11/2006 | 28 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 35.48 | \$ |
| Purpose of Above Expenditure: postage and paper | | | |
| 02/16/2006 | 29 Linnae Nelson 1706 N 8th Street Boise, ID 83702-3609 ✓ | \$ 300.00 | \$ |
| Purpose of Above Expenditure: postage reimbursement | | | |
| 04/03/2006 | 30 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 04/17/2006 | 31 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 01/16/2006 | 32 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 5,847.08 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 5,847.08 |

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|--------------------------------|--------------------------|
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| | | Column A | Column B |
|--|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 01/31/2006 | 33 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 03/01/2006 | 34 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 02/24/2006 | 35 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 39.57 | \$ |
| Purpose of Above Expenditure: Office Supplies | | | |
| 02/13/2006 | 36 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,157.82 | \$ |
| Purpose of Above Expenditure: Travel Expenses/Office Supplies (computer software) | | | |
| 02/03/2006 | 37 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 141.72 | \$ |
| Purpose of Above Expenditure: Office Supply reimbursement(computer, networking equipment) | | | |
| 02/15/2006 | 38 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 05/01/2006 | 39 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 03/16/2006 | 40 Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 8,235.16 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 8,235.16 |

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| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 01/02/2006 | ⁴¹ Autumn King 815 1/2 W Hays Street Boise, ID 83702-5539 ✓ | \$ 1,379.21 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 04/17/2006 | ⁴² Rickie Mary Orchin Brady 999 S Lee Avenue Idaho Falls, ID 83404-4834 ✓ | \$ 620.20 | \$ |
| Purpose of Above Expenditure: Travel expenses | | | |
| 01/27/2006 | ⁴³ Garry Wenske 2948 E Hard Rock Drive Boise, ID 83712-8920 ✓ | \$ 38.00 | \$ |
| Purpose of Above Expenditure: Office Supply Reimbursement | | | |
| 01/19/2006 | ⁴⁴ Genny Prahasto PO Box 110 Macks Inn, ID 83433-0110 ✓ | \$ 87.28 | \$ |
| Purpose of Above Expenditure: Event Materials and Supporter Recognition | | | |
| 01/27/2006 | ⁴⁵ Chevron 2828 Airport Way Boise, ID 83705-5069 | \$ 26.90 | \$ |
| Purpose of Above Expenditure: Travel Expense (fuel) | | | |
| 02/02/2006 | ⁴⁶ Department of Labor 317 W Main Street Boise, ID 83735-0001 ✓ | \$ 267.23 | \$ |
| Purpose of Above Expenditure: unemployment taxes | | | |
| 03/13/2006 | ⁴⁷ Rocky Mountain Elk Foundation 1410 E 6th Street Moscow, ID 83843-3743 ✓ | \$ 120.00 | \$ |
| Purpose of Above Expenditure: Travel and event expenses | | | |
| 03/27/2006 | ⁴⁸ Plante and Associates, Inc. 1614 Kanawha Blvd Charleston, WV 25301 ✓ | \$ 1,137.19 | \$ |
| Purpose of Above Expenditure: Campaign Reserach services | | | |
| Subtotals of Columns A & B | | \$ 3,676.01 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 3,676.01 |

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| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 01/11/2006 | 49 Plante and Associates, Inc. 1614 Kanawha Blvd Charleston, WV 25301 ✓ | \$ 7,000.00 | \$ |
| Purpose of Above Expenditure: campaign research services | | | |
| 03/07/2006 | 50 Plante and Associates, Inc. 1614 Kanawha Blvd Charleston, WV 25301 ✓ | \$ 122.26 | \$ |
| Purpose of Above Expenditure: Campaign Research Services | | | |
| 01/31/2006 | 51 Plante and Associates, Inc. 1614 Kanawha Blvd Charleston, WV 25301 ✓ | \$ 131.74 | \$ |
| Purpose of Above Expenditure: Campaign Research | | | |
| 03/08/2006 | 52 Mountain Express PO Box 1013 Ketchum, ID 83340-1013 ✓ | \$ 336.00 | \$ |
| Purpose of Above Expenditure: Campaign Services (Advertising) | | | |
| 04/03/2006 | 53 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 31.43 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 02/17/2006 | 54 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 26.52 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 04/20/2006 | 55 Fedex PO Box 1140 Memphis, TN 38101-1140 | \$ 47.57 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 01/12/2006 | 56 Fedex PO Box 1140 Memphis, TN 38101-1140 | \$ 27.92 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| Subtotals of Columns A & B | | \$ 7,723.44 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 7,723.44 |

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| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 03/08/2006 | 57 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 44.16 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 05/03/2006 | 58 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 46.91 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 03/30/2006 | 59 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 28.56 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 03/15/2006 | 60 Lee Enterprises Idaho Publications PO Box 548 Twin Falls, ID 83303-0548 ✓ | \$ 216.00 | \$ |
| Purpose of Above Expenditure: Advertisement in Wood River Journal | | | |
| 03/06/2006 | 61 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 27.14 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 03/02/2006 | 62 Fedex PO Box 1140 Memphis, TN 38101-1140 ✓ | \$ 35.47 | \$ |
| Purpose of Above Expenditure: postage and package | | | |
| 03/01/2006 | 63 KIFI-TV 1915 N Yellowstone Highway Idaho Falls, ID 83401-1605 ✓ | \$ 45.00 | \$ |
| Purpose of Above Expenditure: News footage | | | |
| 04/30/2006 | 64 Randy Johnson 5017 Boone Boise, ID 83705 ✓ | \$ 505.44 | \$ |
| Purpose of Above Expenditure: Travel expenses for date range 04/1-4/30/06 | | | |
| Subtotals of Columns A & B | | \$ 948.68 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 948.68 |

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|--|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 03/10/2006 | 65 D.L. Evans Bank 3845 W State Street Boise, ID 83703-5223 | \$ 31.80 | \$ |
| Purpose of Above Expenditure: Monthly Merchant fee | | | |
| 02/09/2006 | 66 D.L. Evans Bank 3845 W State Street Boise, ID 83703-5223 | \$ 400.00 | \$ |
| Purpose of Above Expenditure: Bank reconciliation | | | |
| 02/10/2006 | 67 D.L. Evans Bank 3845 W State Street Boise, ID 83703-5223 | \$ 31.80 | \$ |
| Purpose of Above Expenditure: Monthly Merchant fee | | | |
| 01/10/2006 | 68 D.L. Evans Bank 3845 W State Street Boise, ID 83703-5223 | \$ 31.80 | \$ |
| Purpose of Above Expenditure: Merchant Monthly fee | | | |
| 01/12/2006 | 69 International Minute Press 1023 W Main Street Boise, ID 83702-5706 ✓ | \$ 260.66 | \$ |
| Purpose of Above Expenditure: Campaign materials | | | |
| 01/12/2006 | 70 International Minute Press 1023 W Main Street Boise, ID 83702-5706 ✓ | \$ 260.66 | \$ |
| Purpose of Above Expenditure: Campaign materials | | | |
| 01/12/2006 | 71 Allied Business Solutions, Inc. 10394 W Emerald Street Boise, ID 83704-8988 ✓ | \$ 415.80 | \$ |
| Purpose of Above Expenditure: Office equipment and Service (copy machin) | | | |
| 03/16/2006 | 72 Allied Business Solutions, Inc. 10394 W Emerald Street Boise, ID 83704-8988 ✓ | \$ 138.90 | \$ |
| Purpose of Above Expenditure: Photocopy services and supplies | | | |
| Subtotals of Columns A & B | | \$ 1,571.42 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 1,571.42 |

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|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 02/15/2006 | 73 Allied Business Solutions, Inc. 10394 W Emerald Street Boise, ID 83704-8988 ✓ | \$ 123.98 | \$ |
| Purpose of Above Expenditure: Office equipment and Service (copy machine) | | | |
| 04/13/2006 | 74 Allied Business Solutions, Inc. 10394 W Emerald Street Boise, ID 83704-8988 ✓ | \$ 128.87 | \$ |
| Purpose of Above Expenditure: Office equipment and Service (copy machine) | | | |
| 03/24/2006 | 75 Rapid Refill Ink 111 Broadway Avenue Boise, ID 83702-7200 ✓ | \$ 29.98 | \$ |
| Purpose of Above Expenditure: office supplies (ink) | | | |
| 01/11/2006 | 76 Farmers Insurance 1315 S Holmes Avenue Idaho Falls, ID 83404-5333 ✓ | \$ 734.70 | \$ |
| Purpose of Above Expenditure: Insurance | | | |
| 04/27/2006 | 77 Alaska Air PO Box 340121 Prudhoe Bay, AK 99734-0121 ✓ | \$ 264.60 | \$ |
| Purpose of Above Expenditure: Travel expenses | | | |
| 01/24/2006 | 78 Walt Schweitzer PO Box 4814 Whitefish, MT 59937-4814 ✓ | \$ 397.10 | \$ |
| Purpose of Above Expenditure: Travel Expense and Meeting Reimbursement | | | |
| 02/13/2006 | 79 Goodwin Simon Strategic Research - Culver City, CA PO Box 366 Culver City, CA 90232-0366 ✓ | \$ 11,900.13 | \$ |
| Purpose of Above Expenditure: Campaign Research and Consulting Services | | | |
| 02/07/2006 | 80 Goodwin Simon Strategic Research - Culver City, CA PO Box 366 Culver City, CA 90232-0366 ✓ | \$ 1,314.66 | \$ |
| Purpose of Above Expenditure: Campaign Research and Consulting Services | | | |
| Subtotals of Columns A & B | | \$ 14,894.02 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 14,894.02 |

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|---|---|---------------|------------------------|
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| 01/13/2006 | 81 Goodwin Simon Strategic Research - Culver City, CA PO Box 366 Culver City, CA 90232-0366 ✓ | \$ 1,071.82 | \$ |
| Purpose of Above Expenditure: Campaign Research and Consulting Services | | | |
| 02/23/2006 | 82 The Telephone Exchange, Inc. 710 S Orchard Street Boise, ID 83705-1228 ✓ | \$ 446.76 | \$ |
| Purpose of Above Expenditure: Office equipment (Telephone and warranty) | | | |
| 01/19/2006 | 83 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 63.73 | \$ |
| Purpose of Above Expenditure: Travel and Expense Reimbursement | | | |
| 03/01/2006 | 84 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 2,833.58 | \$ |
| Purpose of Above Expenditure: Payroll 01/16-01/31/06 | | | |
| 03/01/2006 | 85 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 2,833.58 | \$ |
| Purpose of Above Expenditure: Payroll 02/01/06-02/15/06 | | | |
| 03/01/2006 | 86 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 2,833.58 | \$ |
| Purpose of Above Expenditure: Payroll 02/16/06-02/28/06 | | | |
| 03/01/2006 | 87 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 2,833.58 | \$ |
| Purpose of Above Expenditure: Payroll 01/01/06-01/15/06 | | | |
| 03/01/2006 | 88 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 2,833.58 | \$ |
| Purpose of Above Expenditure: Payroll 03/01-03/15/06 | | | |
| Subtotals of Columns A & B | | \$ 15,750.21 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 15,750.21 |

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| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 02/22/2006 | 89 Jay Gertsema 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 106.30 | \$ |
| Purpose of Above Expenditure: Travel and Expense Reimbursement | | | |
| 03/01/2006 | 90 Northside News 133 E Main Street Jerome, ID 83338-2332 ✓ | \$ 370.13 | \$ |
| Purpose of Above Expenditure: Advertising | | | |
| 02/27/2006 | 91 The Campaign Group (PA) 1600 Locust Street Philadelphia, PA 19103-6305 ✓ | \$ 6,000.00 | \$ |
| Purpose of Above Expenditure: Research and consulting | | | |
| 03/21/2006 | 92 Ceridian PO Box 534099 St Petersburg, FL 33747-4099 ✓ | \$ 557.08 | \$ |
| Purpose of Above Expenditure: Employee Medical Coverage Reimbursement | | | |
| 03/01/2006 | 93 Ceridian PO Box 534099 St Petersburg, FL 33747-4099 ✓ | \$ 557.08 | \$ |
| Purpose of Above Expenditure: Employee Medical Coverage Reimbursement | | | |
| 03/23/2006 | 94 Office Networks 2526 S Yankee Place Boise, ID 83709-8015 ✓ | \$ 80.00 | \$ |
| Purpose of Above Expenditure: Office Technology and networking | | | |
| 03/01/2006 | 95 Brady for Idaho Governor PO Box 2616 Boise, ID 83701-2616 ✓ | \$ 546.53 | \$ |
| Purpose of Above Expenditure: Times News Advertisement | | | |
| 02/27/2006 | 96 The Campaign Group, Inc (PA) 1600 Locust Street Philadelphia, PA 19103-6305 ✓ | \$ 6,000.00 | \$ |
| Purpose of Above Expenditure: Campaign researching services | | | |
| Subtotals of Columns A & B | | \$ 14,217.12 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 14,217.12 |

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|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 01/03/2006 | 97 Adobe System www.adobe.com Online Service. Address Requested. ✓ | \$ 299.00 | \$ |
| Purpose of Above Expenditure: computer software | | | |
| 03/04/2006 | 98 CompUSA 1195 N Milwaukee Street Boise, ID 83704-8474 ✓ | \$ 83.93 | \$ |
| Purpose of Above Expenditure: computer equipment | | | |
| 02/02/2006 | 99 Access Idaho State 999 W Main Street Suite 910 Boise, ID 83702-9010 ✓ | \$ 162.00 | \$ |
| Purpose of Above Expenditure: Idaho Unemployment Insurance Tax Filing | | | |
| 02/02/2006 | 100 Access Idaho State 999 W Main Street Suite 910 Boise, ID 83702-9010 ✓ | \$ 162.00 | \$ |
| Purpose of Above Expenditure: Idaho Unemployment Insurance Tax Filing | | | |
| 02/02/2006 | 101 Access Idaho State 999 W Main Street Suite 910 Boise, ID 83702-9010 ✓ | \$ 837.00 | \$ |
| Purpose of Above Expenditure: Idaho Unemployment Insurance Tax Filing | | | |
| 02/21/2006 | 102 Edwards Green House 4106 Sand Creek Street Boise, ID 83703-4028 ✓ | \$ 42.00 | \$ |
| Purpose of Above Expenditure: office services | | | |
| 02/01/2006 | 103 Julie Eisel 101 Newburg Avenue Apt. 2 Catonsville, MD 21228-5110 ✓ | \$ 100.00 | \$ |
| Purpose of Above Expenditure: Campaign Photography Services | | | |
| 02/18/2006 | 104 Lee Eschanove 024 W 1020, 14th Boise, ID 83702 ✓ | \$ 105.06 | \$ |
| Purpose of Above Expenditure: Food tray for Event | | | |
| Subtotals of Columns A & B | | \$ 1,790.99 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 1,790.99 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| Date | Full Name, Mailing Address and Zip Code of Recipient | Column A | Column B |
|---|---|---------------|------------------------|
| | | Cash or Check | In-Kind (non-monetary) |
| 105 05/03/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 64.88 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| 106 03/16/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 286.52 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| 107 05/03/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 286.52 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| 108 04/20/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 45.23 | \$ |
| Purpose of Above Expenditure: toilet tissue, soft drinks, kleenex, etc. | | | |
| 109 02/01/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 286.52 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| 110 04/17/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 286.52 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| 111 03/01/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 166.47 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| 112 03/31/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 59.62 | \$ |
| Purpose of Above Expenditure: Office Supply reimbursement(paper, pens, erasers, etc) | | | |
| Subtotals of Columns A & B | | \$ 1,482.28 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 1,482.28 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| ¹¹³ 04/03/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 | \$ 286.52 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| ¹¹⁴ 01/16/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 286.52 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| ¹¹⁵ 04/28/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓✓ | \$ 113.51 | \$ |
| Purpose of Above Expenditure: copy paper, pens, 3-ring dividers, etc. | | | |
| ¹¹⁶ 02/01/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 220.85 | \$ |
| Purpose of Above Expenditure: payroll | | | |
| ¹¹⁷ 01/02/2006 | Melissa Waylan 815 Park 988 Longmont Suite 200 Boise, ID 83706 ✓ | \$ 212.64 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| ¹¹⁸ 01/27/2006 | Stinker Address Unknown ✓ | \$ 35.93 | \$ |
| Purpose of Above Expenditure: travel expenses (fuel) | | | |
| ¹¹⁹ 04/15/2006 | Katherine Baker 1514 Euclid Avenue Boise, ID 83706-3518 ✓ | \$ 652.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| ¹²⁰ 05/01/2006 | Katherine Baker 1514 Euclid Avenue Boise, ID 83706-3518 ✓ | \$ 652.63 | \$ |
| Purpose of Above Expenditure: Payroll | | | |
| Subtotals of Columns A & B | | \$ 2,461.23 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 2,461.23 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 121 02/26/2006 | Garry Wenske 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 84.54 | \$ |
| Purpose of Above Expenditure: Office supply reimbursement (files, hanging files, etc) | | | |
| 122 04/29/2006 | Garry Wenske 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 111.47 | \$ |
| Purpose of Above Expenditure: Office Supply Reimbursement (paper, printer cartridges, etc) | | | |
| 123 03/20/2006 | Garry Wenske 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 203.88 | \$ |
| Purpose of Above Expenditure: Office Supply Reimbursement for soft drinks, office supplies, creamer, coffee, etc. | | | |
| 124 03/04/2006 | Garry Wenske 988 Longmont Avenue Boise, ID 83706-3695 ✓ | \$ 195.00 | \$ |
| Purpose of Above Expenditure: Reimbursement for car services for the Brady Van | | | |
| 125 02/15/2006 | USPS Borah STA Boise, ID 83702 | \$ 28.96 | \$ |
| Purpose of Above Expenditure: postage and pacakge | | | |
| 126 04/21/2006 | USPS Borah STA Boise, ID 83702 ✓ | \$ 326.80 | \$ |
| Purpose of Above Expenditure: Postage | | | |
| 127 01/13/2006 | USPS Borah STA Boise, ID 83702 | \$ 629.42 | \$ |
| Purpose of Above Expenditure: Postage | | | |
| 128 02/14/2006 | USPS Borah STA Boise, ID 83702 | \$ 28.96 | \$ |
| Purpose of Above Expenditure: Postage | | | |
| Subtotals of Columns A & B | | \$ 1,609.03 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 1,609.03 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| |
|--------------------------------|
| Name of Candidate or Committee |
| Brady for Idaho Governor |

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 129 04/19/2006 | USPS Borah STA Boise, ID 83702 ✓ | \$ 132.00 | \$ |
| Purpose of Above Expenditure: Postage | | | |
| 130 03/01/2006 | The Campaign Group, Inc. (CA) 7730 Herschel Avenue Suite E La Jolla, CA 92037-4432 ✓ | \$ 2,000.00 | \$ |
| Purpose of Above Expenditure: Campaign research and consulting | | | |
| 131 01/30/2006 | The Campaign Group, Inc. (CA) 7730 Herschel Avenue Suite E La Jolla, CA 92037-4432 ✓ | \$ 773.09 | \$ |
| Purpose of Above Expenditure: Campaign research and consulting services | | | |
| 132 01/10/2006 | USPS Borah STA Boise, ID 83702 ✓ | \$ 175.00 | \$ |
| Purpose of Above Expenditure: Postage | | | |
| 133 04/01/2006 | The Campaign Group, Inc. (CA) 7730 Herschel Avenue Suite E La Jolla, CA 92037-4432 ✓ | \$ 2,000.00 | \$ |
| Purpose of Above Expenditure: Campaign research and consulting services | | | |
| 134 02/01/2006 | The Campaign Group, Inc. (CA) 7730 Herschel Avenue Suite E La Jolla, CA 92037-4432 ✓ | \$ 2,000.00 | \$ |
| Purpose of Above Expenditure: Campaign reserach and consulting services | | | |
| 135 01/03/2006 | The Campaign Group, Inc. (CA) 7730 Herschel Avenue Suite E La Jolla, CA 92037-4432 ✓ | \$ 2,000.00 | \$ |
| Purpose of Above Expenditure: Campaign research and consulting research | | | |
| 136 02/01/2006 | InfoSoft Technology PO Box 7367 Boise, ID 83707-1367 ✓ | \$ 45.00 | \$ |
| Purpose of Above Expenditure: Technology Services | | | |
| Subtotals of Columns A & B | | \$ 9,125.09 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 9,125.09 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 137 01/01/2006 | InfoSoft Technology PO Box 7367 Boise, ID 83707-1367 ✓ | \$ 45.00 | \$ |
| Purpose of Above Expenditure: Technology Supplies | | | |
| 138 03/24/2006 | Boise Weekly 532 Broad Street Boise, ID 83702-7641 ✓ | \$ 76.50 | \$ |
| Purpose of Above Expenditure: Advertisement | | | |
| 139 03/29/2006 | Boise Weekly 532 Broad Street Boise, ID 83702-7641 ✓ | \$ 76.50 | \$ |
| Purpose of Above Expenditure: Advertisement | | | |
| 140 02/16/2006 | Lamar Outdoor Advertising 2250 S Empire Way Boise, ID 83709-3201 ✓ | \$ 5,800.00 | \$ |
| Purpose of Above Expenditure: Campaign Billboards | | | |
| 141 03/02/2006 | Primavera Plants 511 Leadville Ave. N Ketchum, ID 83340 ✓ | \$ 90.10 | \$ |
| Purpose of Above Expenditure: Event supplies | | | |
| 142 03/14/2006 | Idaho City Historical Foundation Ms. Rosemary Ardinger 17 Canyon Trail Boise, ID 83716 ✓ | \$ 50.00 | \$ |
| Purpose of Above Expenditure: Travel and event expenses | | | |
| 143 02/15/2006 | Office Depot 8033 W Franklin Towne Plaza Boise, ID 83704 ✓ | \$ 57.95 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 144 02/15/2006 | Office Depot 8033 W Franklin Towne Plaza Boise, ID 83704 ✓ | \$ 63.41 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| Subtotals of Columns A & B | | \$ 6,259.46 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 6,259.46 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 02/15/2006 | 145 Office Depot 8033 W Franklin Towne Plaza Boise, ID 83704 ✓ | \$ 65.49 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 03/14/2006 | 146 Hotbutton LLC 6639 Hummel Drive Boise, ID 83709-2058 ✓ | \$ 131.25 | \$ |
| Purpose of Above Expenditure: Campaign Materials (buttons) | | | |
| 02/28/2006 | 147 The Times News PO Box 548 Twin Falls, ID 83303-0548 | \$ 546.53 | \$ |
| Purpose of Above Expenditure: Advertisement | | | |
| 02/21/2006 | 148 Verizon PO Box 9622 Mission Hills, CA 91346-9622 ✓ | \$ 871.39 | \$ |
| Purpose of Above Expenditure: cell phone bill | | | |
| 05/04/2006 | 149 Verizon PO Box 9622 Mission Hills, CA 91346-9622 | \$ 1,256.76 | \$ |
| Purpose of Above Expenditure: cell phone bill | | | |
| 04/03/2006 | 150 Verizon PO Box 9622 Mission Hills, CA 91346-9622 ✓ | \$ 1,074.03 | \$ |
| Purpose of Above Expenditure: cell phone bill | | | |
| 04/12/2006 | 151 Safari Inn Downtown 1070 W Grove Street Boise, ID 83702-7037 ✓ | \$ 71.04 | \$ |
| Purpose of Above Expenditure: Travel expenses for Matt Hurm | | | |
| 02/01/2006 | 152 ConferenceCall.com PO Box 409573 Atlanta, GA 30384-9573 ✓ | \$ 60.92 | \$ |
| Purpose of Above Expenditure: Communication Services | | | |
| Subtotals of Columns A & B | | \$ 4,077.41 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 4,077.41 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|--|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 153 03/29/2006 | BNK 325 Washington Avenue S # 84 Kent, WA 98032-5767 ✓ | \$ 139.25 | \$ |
| Purpose of Above Expenditure: Office Supplies (Mailing Lables) | | | |
| 154 01/23/2006 | Maverik Store # 004 Boise, id 83714 ✓ | \$ 26.27 | \$ |
| Purpose of Above Expenditure: travel expenses (Fuel) | | | |
| 155 04/03/2006 | OfficeMax 2509 Broadway Avenue Boise, ID 83706-4623 ✓ | \$ 26.24 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 156 02/24/2006 | OfficeMax 2509 Broadway Avenue Boise, ID 83706-4623 ✓ | \$ 25.35 | \$ |
| Purpose of Above Expenditure: office supplies | | | |
| 157 01/08/2006 | OfficeMax 2509 Broadway Avenue Boise, ID 83706-4623 ✓ | \$ 88.64 | \$ |
| Purpose of Above Expenditure: Office supplies | | | |
| 158 03/30/2006 | OfficeMax 2509 Broadway Avenue Boise, ID 83706-4623 ✓ | \$ 26.24 | \$ |
| Purpose of Above Expenditure: Office supplies | | | |
| 159 03/31/2006 | Printworks Company 650 E State Street Suite A Eagle, ID 83616-6072 ✓ | \$ 827.67 | \$ |
| Purpose of Above Expenditure: Campaign Printing and supplies | | | |
| 160 03/21/2006 | Printworks Company 650 E State Street Suite A Eagle, ID 83616-6072 ✓ | \$ 166.95 | \$ |
| Purpose of Above Expenditure: Campaign Printing and supplies | | | |
| Subtotals of Columns A & B | | \$ 1,326.61 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 1,326.61 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| |
|---|
| Name of Candidate or Committee <div style="text-align: center;">Brady for Idaho Governor</div> |
|---|

| | | Column A | Column B |
|--|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 03/28/2006 | 161 Printworks Company 650 E State Street Suite A Eagle, ID 83616-6072 ✓ | \$ 617.40 | \$ |
| Purpose of Above Expenditure: Campaign Painting and supplies | | | |
| 02/28/2006 | 162 Printworks Company 650 E State Street Suite A Eagle, ID 83616-6072 ✓ | \$ 620.96 | \$ |
| Purpose of Above Expenditure: Campaign Printing and supplies | | | |
| 03/08/2006 | 163 Printworks Company 650 E State Street Suite A Eagle, ID 83616-6072 ✓ | \$ 60.01 | \$ |
| Purpose of Above Expenditure: Campaign Printing and supplies | | | |
| 01/30/2006 | 164 Shell Oil Address Unknown ✓ | \$ 39.46 | \$ |
| Purpose of Above Expenditure: travel expenses (fuel) | | | |
| 03/07/2006 | 165 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 ✓ | \$ 500.00 | \$ |
| Purpose of Above Expenditure: Campaign Data Services | | | |
| 01/15/2006 | 166 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 ✓ | \$ 250.00 | \$ |
| Purpose of Above Expenditure: Campaign Data Services | | | |
| 04/01/2006 | 167 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 ✓ | \$ 500.00 | \$ |
| Purpose of Above Expenditure: Campaign Data Services | | | |
| 02/01/2006 | 168 Complete Campaigns.com 610 Gateway Center Way Suite K San Diego, CA 92102-4548 ✓ | \$ 500.00 | \$ |
| Purpose of Above Expenditure: Campaign Data Services | | | |
| Subtotals of Columns A & B | | \$ 3,087.83 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 3,087.83 |

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| | |
|--------------------------------|--------------------------|
| Name of Candidate or Committee | Brady for Idaho Governor |
|--------------------------------|--------------------------|

| | | Column A | Column B |
|---|---|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 169 03/13/2006 | Great America Leasing Corp 8742 Innovation Way Chicago, IL 60682-0087 ✓ | \$ 410.93 | \$ |
| Purpose of Above Expenditure: Telephone Equipment | | | |
| 170 02/08/2006 | Great America Leasing Corp 8742 Innovation Way Chicago, IL 60682-0087 ✓ | \$ 410.93 | \$ |
| Purpose of Above Expenditure: Telephone Equipment | | | |
| 171 01/11/2006 | Great America Leasing Corp 8742 Innovation Way Chicago, IL 60682-0087 ✓ | \$ 410.93 | \$ |
| Purpose of Above Expenditure: Telephone Equipment | | | |
| 172 04/10/2006 | Great America Leasing Corp 8742 Innovation Way Chicago, IL 60682-0087 ✓ | \$ 410.93 | \$ |
| Purpose of Above Expenditure: Telephone Equipment | | | |
| 173 03/01/2006 | Vitruvian Investment Group, LLC 1880 S Colbalt Point Way Suite 210 Meridian, ID 83642 ✓ | \$ 1,950.00 | \$ |
| Purpose of Above Expenditure: Office rent | | | |
| 174 02/07/2006 | Qwest Payment Center Denver, CO 80244-0001 ✓ | \$ 114.27 | \$ |
| Purpose of Above Expenditure: Office Telephone services | | | |
| 175 04/01/2006 | Vitruvian Investment Group, LLC 1880 S Colbalt Point Way Suite 210 Meridian, ID 83642 ✓ | \$ 1,950.00 | \$ |
| Purpose of Above Expenditure: Office rent | | | |
| 176 05/01/2006 | Vitruvian Investment Group, LLC 1880 S Colbalt Point Way Suite 210 Meridian, ID 83642 ✓ | \$ 1,950.00 | \$ |
| Purpose of Above Expenditure: Office rent | | | |
| Subtotals of Columns A & B | | \$ 7,607.99 | \$ 0.00 |
| Total This Page (add columns A & B) | | | \$ 7,607.99 |

SCHEDULE B
ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

| |
|--------------------------------|
| Name of Candidate or Committee |
| Brady for Idaho Governor |

| | | Column A | Column B |
|---|--|---------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| 177 02/16/2006 | Qwest Payment Center Denver, CO 80244-0001 ✓ | \$ 29.03 | \$ |
| Purpose of Above Expenditure: Telephone services | | | |
| 178 03/07/2006 | Qwest Payment Center Denver, CO 80244-0001 ✓ | \$ 1,529.89 | \$ |
| Purpose of Above Expenditure: Office telephone Services | | | |
| 179 03/02/2006 | Qwest Payment Center Denver, CO 80244-0001 ✓ | \$ 1,150.00 | \$ |
| Purpose of Above Expenditure: Office telephone Services | | | |
| 180 03/14/2006 | Patterson and Patterson LLC 1450 E Watertower Street Suite 110 Meridian, ID 83642-4683 ✓ | \$ 397.73 | \$ |
| Purpose of Above Expenditure: Technology and networking | | | |

| | | |
|-------------------------------------|-------------|-------------|
| Subtotals of Columns A & B | \$ 3,106.65 | \$ 0.00 |
| Total This Page (add columns A & B) | | \$ 3,106.65 |

SCHEDULE C-2A

CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

| | |
|--|---|
| Name of Candidate or Committee Brady for Idaho Governor | Report Covering the Period From 01 / 01 / 2006 to 05 / 07 / 2006 |
|--|---|

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| | | |
|--|----------------|-------------------|
| Line 1: Pledged Contributions of \$50.00 or Less This Period: | Total Number 0 | Total Amount \$ 0 |
|--|----------------|-------------------|

Pledged Contributions of More Than \$50.00 This Period:

| Pledge For | Date of Pledge | Full Name, Mailing Address and Zip Code of Contributor/Lender | Amount Pledged |
|--|--|---|----------------|
| <input type="checkbox"/> Primary <input type="checkbox"/> General | <div style="text-align: center;">1</div> | | |

| | |
|--|----------|
| Line 2: Total Amount of Pledged Contributions of More Than \$50.00 | \$ _____ |
| Line 3: Total Amount of Pledged Contributions of \$50.00 or Less (enter amount from line 1) | \$ _____ |
| Line 4: Total Amount of Pledged Contributions this Period (add lines 2 and 3) Also enter this total on page 2. | \$ 0 |

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

| | |
|--|---|
| Name of Candidate or Committee Brady for Idaho Governor | Report Covering the Period From <u>01</u> / <u>01</u> / 2006 to <u>05</u> / <u>07</u> / 2006 |
|--|---|

Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

| | | |
|---|-----------------------|--------------------------|
| Line 1: Incurred Expenditures of Less Than \$25.00 This Period: | Total Number <u>0</u> | Total Amount \$ <u>0</u> |
|---|-----------------------|--------------------------|

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

| Full Name, Mailing Address and Zip Code or Creditor | Purpose of Expenditure |
|--|------------------------|
| 1 | |

| | | |
|--|--|-----------------|
| Outstanding Balance beginning this period.. \$ | | |
| Amount Incurred this period..... \$ | | Date Incurred |
| Payment this period..... \$ | | Date of Payment |
| Outstanding Balance..... \$ | | |

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ 0

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$ 0